

SECRET
(When filled in)

Voucher No. **8018**
21 January 1961

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: **Gen. Division of General Precision, Inc.**
b. Amount: **\$19.69**
c. Contract Number: **TM-1461**
d. Invoice Number: **26012, 26013**
e. Check to be dated: **21 January 1961**

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-ID/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension [redacted] when payment is ready for disposition. 25X1

4. The payment request is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." See Comptrollers Instruction No. 32 and Comptrollers Notice No. 20-56, approved by the DCI on 15 December 1960. The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN LEDGER ACCOUNT	ALLOTMENT ACCOUNT	OBJECT CLASS	OBL. REF.	AMOUNT	
				DEBIT	CREDIT
601.0	KT2-4097-0175	740	1461	\$19.69	
Cash					\$19.69

Dist:

2 - Addressee

1 - Contract TM-1461 (Posting)

1 - Voucher File

HEB:nh/DPD-Fin/21 Jan 61

SECRET
(When filled in)

[redacted] 25X1
Authorized Certifying Officer
21 January 1961

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. _____

U. S. _____

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

Payee's Account No. _____

Discount Terms _____

TO GPL Division of General Precision, Inc.

(Payee)

Pleasantville, New York

(Address)

PAID BY

Contract No. TM-1461

Date _____

Req. No. _____

Date _____

Invoice Rec'd. _____

Shipped from _____

to _____

Weight _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No. 26012, (Orig. Inv. Att) 26013 (Orig. Inv. Att)				\$ 8.23 11.46
TOTAL						\$19.69

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES _____

Amount verified; correct for
(Signature or initials) HEB

\$19.69

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me by _____ that
this _____ ent.

STAT

(Date)

(Contracting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SER

ACCOUNTING CLASSIFICATION (Appropriation Symbol m _____)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

GENERAL PRECISION LABORATORY

INCORPORATED

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

GPL DIVISION
OFGENERAL PRECISION, INC.
SUCCESSOR BY MERGER TO

Reneg.

COPY 1 OF 2

INVOICE N^o 26012

CUSTOMER'S ORDER NO.

CONTRACT NO. TM-1461

INVOICE DATE April 19, 1960

SALES ORDER NO. H-10321-2

SHIPPED TO:

Project Dragon Lady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
Warehouse 17, Storeroom BSOLD
TOCommanding Officer
Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 10/9/59

SHIPPING ORDER NO. 24352

VIA

F.O.B. Pleasantville, N. Y.


REA (Prot. Sign.)-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Freight charges for material shipped on our Shipping Order # 24352 Dated 10/8/59		\$ 8.23
			<p><i>Invoice 25517 (57)</i></p> <p><i>X 728-1057-0121 (72)</i></p> <p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GPL DIVISION - GENERAL PRECISION INC.</p> <div style="border: 1px solid black; width: 150px; height: 50px; margin: 10px auto;"></div> <p>Assistant to Controller</p>		STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

Sh. O. 24352

4		Number Pieces	Date	Hour
			195	A. M. P. M.

GENERAL PRECISION LABORATORIES, INC.

GPL DIVISION
OF

GENERAL PRECISION, INC.
SUCCESSOR BY MERGER TO

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

COPY 1 OF 2

Reneg.

INVOICE N^o 26013

CUSTOMER'S ORDER NO.

CONTRACT NO. TM-1461

INVOICE DATE April 19, 1960

SALES ORDER NO. H-10321-2

SOLD
TO

Commanding Officer
Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

SHIPPED TO:

Project Dragon Lady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
Warehouse 17, Storeroom B


TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 1/8/60

SHIPPING ORDER NO. 24748

VIA

F.O.B. Pleasantville, N. Y.
REA (Prot. Sign.)*Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			<p>Freight Charges for material shipped on our Shipping Order # 24748 Dated 1/5/60</p> <p><i>Invoice 26207 (59)</i></p> <p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GPL DIVISION - GENERAL PRECISION INC.</p> <p> Assistant to Controller</p>		<p>\$ 11.46 ✓</p> <p>STAT</p>

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.
ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

FEB 18 1960

Sho 24748

To Destination Office		24748	
Companion	Date Shipped	Value Charges	
Direct Address or Non-Agency Destination	Receipt Number	Express Charges	
	58-49-79	Refrigeration Charges	
Name of Forwarding Office	Declared Value	Storage	
(S52-N) Mt. Kisco-Pleasantville, N. Y. (E) (08-05)	Weight	Total	
Pieces	Article	C. O. D.	
		C. O. D. Service Charge	
Shipper's Street Address	Receipt for Collection of Charges Prepaid	(Form 5084)	
Payment received by RAILWAY EXPRESS AGENCY, Inc., for charges entered hereon.			

4	For the Company	Number Pieces	Date	Hour
		1	1/8 60	A. M. P. M.